Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bezik, Angela 1.Principal Advantage 211 Tatem St. 2.Government Relations 04/15/2013 \$120.00 \$200.00 Knotts Island, NC 27950 3. Virginia Beach, VA Cogar, Michael 1.ODU 201 W. Tazewell St. 2.Student 04/15/2013 \$90.00 \$135.00 114 3. Norfolk, VA Norfolk, VA 23510 Free, Dennis 1.Retired 2348 Huckleberry TR 04/15/2013 \$80.00 \$200.00 2.Retired Virginia Beach, VA 23456 3. Virginia Beach, VA Free, Dennis 1.Retired 2348 Huckleberry TR 2.Retired 06/17/2013 \$40.00 \$240.00 Virginia Beach, VA 23456 3. Virginia Beach, VA Friends of Glenn Davis for Delegate 1081 19th Street 2.Campaign 04/15/2013 \$120.00 \$240.00 201 3. Virginia Beach, VA Virginia Beach, VA 23451 Friends of Glenn Davis for Delegate 1081 19th Street 2.Campaign 06/17/2013 \$400.00 \$640.00 201 3. Virginia Beach, VA Virginia Beach, VA 23451 Friends of Glenn Davis for Delegate 1081 19th Street 2.Campaign 06/17/2013 \$80.00 \$720.00 201 3. Virginia Beach, VA Virginia Beach, VA 23451 Hooks, Susan 1.Va.Beach Commonwealth Attvs Office 1449 Ashely Drive 2.Attorney 06/17/2013 \$40.00 \$160.00 Virginia Beach, VA 23451 3. Virginia Beach Jones, Rodney 1. Works of Arts Enterprises 5591 Gower Place 2.Restaurant Industry 06/17/2013 \$120.00 \$120.00 Apt. 201 3. Virginia Beach, VA Virginia Beach, VA 23462 Jones, Rodney 1. Works of Arts Enterprises 5591 Gower Place 2.Restaurant Industry 06/17/2013 \$45.00 \$165.00 Apt. 201 3. Virginia Beach, VA Virginia Beach, VA 23462 Plaster, Donald 1.Self 1306 White Marlin Lane 2.I.T. Engineer 06/17/2013 \$40.00 \$120.00 3. Virginia Beach, VA Virginia Beach, VA 23464 Rigney, Richard 1.Retired 3908 Shady Oaks Drive 2.Retired 04/15/2013 \$45.00 \$135.00 Virginia Beach, VA 23455 3. Virginia Beach, VA

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Rigney, Richard 1.Retired 3908 Shady Oaks Drive 06/17/2013 \$45.00 \$180.00 2.Retired Virginia Beach, VA 23455 3. Virginia Beach, VA Taylor, Scott 1.Taylor 4544 Columbus Street 2.Consultant 04/15/2013 \$125.00 \$125.00 1007 3. Virginia Beach Virginia Beach, VA 23456 Taylor, Scott 1.Taylor 4544 Columbus Street 2.Consultant 06/17/2013 \$45.00 \$170.00 1007 3. Virginia Beach Virginia Beach, VA 23456 Thompson, Claude 1.Retired 1136 Rollingwood Arch 2.Retired 04/15/2013 \$45.00 \$175.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Thompson, Claude 1.Retired 1136 Rollingwood Arch 2.Retired 06/17/2013 \$45.00 \$220.00 Virginia Beach, VA 23464 3. Virginia Beach, VA Will Sessoms for Mayor 317 Mace Hill St. 2.Campaign for Mayor 06/17/2013 \$250.00 \$250.00 Virginia Beach, VA 23451 3. Virginia Beach **Total This Period** \$1,775.00

Republican Professionals Network (PAC-12-01417)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 3 of 10		
No Schedule B results to display.			

Republican Professionals Network (PAC-12-01417)	Reporting Period: 04/01/2013 Through: 06/30/2 Page: 4 of 10		
No Schedule C results to display.			

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(PAC-12-01417)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	April 15th Dinner	Bruce Meyer	04/15/2013	\$1,551.20
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	June 17th Dinner	Bruce Meyer	06/17/2013	\$1,242.36
Town Center City Club 222 Central Park Ave Suite 230 Virginia Beach, VA 23462	Drinks for Guests	Bruce Meyer	06/17/2013	\$26.98
Total This Period				\$2,820.54

Republican Professionals Network (PAC-12-01417)	Reporting Period: 04/01/2013 Through: Page:	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 6 of 10		
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$1,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$3,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,820.54	
10. Total [add lines 7, 8 and 9]			\$2,820.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Republican Professionals Network

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(PAC-12-01417)			- raye. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$559.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,209.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,820.54		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,820.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,389.10
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$905.04	
22. Previous Receipts [Line 24 from last report]	\$3,674.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,324.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,229.04
26. Previous Disbursements [Line 28 from last report]	\$4,019.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,820.54		
28. Total Disbursements this Election Cycle			\$6,839.94
29. Ending Balance			\$1,389.10